



Campaign Finance Report

Jack Jackson, Jr. for State Senate
Committee #: 201000496

Treasurer: JACKSON, JACK C, JR
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Candidate Name: JACKSON, JACK C, JR
Office Sought: State Senator - District No. 2

2010 Post-Primary Election Report

Election Cycle: 2009-2010
Date Filed: September 23, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,973.43
Total Cash Receipts this Reporting Period:	\$1,245.00
Total Cash Disbursements this Reporting Period:	\$3,419.40
Cash Balance at End of Reporting Period:	\$799.03

Report ID: 62599

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,580.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$1,245.00	\$0.00	\$1,245.00	\$22,724.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,245.00	\$0.00	\$1,245.00	\$26,304.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,419.40	\$0.00	\$3,419.40	\$25,454.97
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$50.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,419.40	\$0.00	\$3,419.40	\$25,504.97
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,419.40			

Schedule C6 - Clean Elections funding and matching

Schedule C6 - Clean Elections funding and matching		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	09/08/2010	\$1,245.00	\$22,724.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	Unoposed General Funding			
Total of Funding Received from Clean Elections			\$1,245.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$1,245.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Charley's Pub	08/06/2010	\$33.39	\$83.70
Address:	23 N Leroux St, Flagstaff, AZ 86001		Cash	
Category:	Travel - Meals			
Name:	CORDES JUNCTION CHEVRON	08/06/2010	\$41.20	\$170.15
Address:	I-17 & HWY 69, CORDES JUNCTION, AZ 86333		Cash	
Category:	Travel - Fuel			
Name:	Chevron	08/07/2010	\$22.02	\$22.02
Address:	3686 E Route 66, Flagstaff, AZ 86004		Cash	
Category:	Travel - Fuel			
Name:	Denny's	08/07/2010	\$18.05	\$34.54
Address:	392 W Highway 264, St. Michaels, AZ 86512		Cash	
Category:	Travel - Meals			
Name:	Quality Inn	08/07/2010	\$77.66	\$239.54
Address:	PO Box 2340, Window Rock, AZ 86515		Cash	
Category:	Travel - Lodging			
Name:	Quiznos	08/07/2010	\$9.23	\$9.23
Address:	2080 S Milton Rd, Flagstaff, AZ 86001		Cash	
Category:	Travel - Meals			
Name:	Denny's	08/08/2010	\$16.49	\$34.54
Address:	392 W Highway 264, St. Michaels, AZ 86512		Cash	
Category:	Travel - Meals			
Name:	Window Rock Chevron	08/08/2010	\$35.42	\$35.42
Address:	Hwy 264 & Rt. 12, Window Rock, AZ 86515		Cash	
Category:	Travel - Fuel			
Name:	Maverik	08/09/2010	\$30.01	\$63.52
Address:	2110 N Park Dr, Winslow, AZ 86047		Cash	
Category:	Travel - Fuel			
Name:	Navajo Times	08/09/2010	\$92.12	\$1,120.56
Address:	Hwy 264 Route 12, Window Rock, AZ 86515		Cash	
Category:	Communications - Advertising			
Name:	Enterprise	08/10/2010	\$130.26	\$1,866.27
Address:	140 W Camelback Rd, Phoenix, AZ 85013		Cash	
Category:	Travel - Rental fee			
Name:	Tsosie Paddock, LLC	08/11/2010	\$(1,000.00)	\$2,000.00
Address:	2119 W 2nd Pl, Mesa, AZ 85201		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Original Date:	07/21/2010			
Original Amount:	(\$3,000.00)			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	J & R Graphics and Printing	08/16/2010	\$1,094.35	\$8,400.58
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	USPS	08/16/2010	\$1,659.20	\$1,659.20
Address:	4949 E Van Buren St, Phoenix, AZ 85026		Cash	
Category:	Communications - Postage			
Memo:	Mailers			
Name:	Staples	08/18/2010	\$13.09	\$59.71
Address:	106 W Osborn Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Hotel Aspen InnSuites	08/19/2010	\$76.91	\$76.91
Address:	1008 E Route 66, Flagstaff, AZ 86001		Cash	
Category:	Travel - Lodging			
Name:	Central Navajo Fair	08/20/2010	\$107.00	\$107.00
Address:	PO Box 27, Chinle, AZ 86503		Cash	
Category:	Event Expenses - Parade fees			
Name:	Enterprise	08/20/2010	\$239.10	\$1,866.27
Address:	140 W Camelback Rd, Phoenix, AZ 85013		Cash	
Category:	Travel - Rental fee			
Name:	Safeway Gas	08/22/2010	\$42.70	\$42.70
Address:	5020 N US Highway 89, Flagstaff, AZ 86004		Cash	
Category:	Travel - Fuel			
Name:	Quality Inn	08/24/2010	\$88.30	\$239.54
Address:	PO Box 2340, Window Rock, AZ 86515		Cash	
Category:	Travel - Lodging			
Name:	Sandoval, Patrick	08/24/2010	\$145.00	\$145.00
Address:	PO Box 222, Ganado, AZ 86505		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Best Western Inn	09/10/2010	\$144.16	\$144.16
Address:	3009 W Historic Highway 66, Gallup, NM 87301		Cash	
Category:	Travel - Lodging			
Memo:	NN Fair			
Name:	Enterprise	09/10/2010	\$107.60	\$1,866.27
Address:	140 W Camelback Rd, Phoenix, AZ 85013		Cash	
Category:	Travel - Rental fee			
Name:	Maverik	09/10/2010	\$33.51	\$63.52
Address:	2110 N Park Dr, Winslow, AZ 86047		Cash	
Category:	Travel - Fuel			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Applebee's	09/11/2010	\$37.77	\$37.77
Address:	1560 W Maloney Ave, Gallup, NM 87301		Cash	
Category:	Travel - Meals			
Memo:	NN Fair Parade			
Name:	Cheii Grill	09/11/2010	\$44.16	\$44.16
Address:	PO Box 1800, Church Rock, NM 87311		Cash	
Category:	Travel - Meals			
Memo:	NN Fair Parade			
Name:	La Bellavia	09/12/2010	\$19.56	\$19.56
Address:	18 S Beaver St, Flagstaff, AZ 86001		Cash	
Category:	Travel - Meals			
Name:	Loves	09/12/2010	\$32.50	\$32.50
Address:	3380 E Historic Highway 66, Gallup, NM 87301		Cash	
Category:	Travel - Fuel			
Memo:	NN Fair Parade			
Name:	Olympic Kitchen	09/12/2010	\$18.59	\$18.59
Address:	3200 W Historic Highway 66, Gallup, NM 87301		Cash	
Category:	Travel - Meals			
Memo:	NN Fair Parade			
Name:	QuickTrip	09/13/2010	\$10.05	\$100.37
Address:	321 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Travel - Fuel			
Total of Operating Expenses			\$4,419.40	
Total of Refunds, Rebates, and Credits Received			(\$1,000.00)	
Net Total of Operating Expenses			\$3,419.40	

